

United States Bankruptcy Court

FILED
US BANKRUPTCY COURT
DISTRICT OF HAWAII

DISTRICT OF HAWAII

200 JAN -5 AM 11:30

In re HAWAIIAN GROCERY STORES, LTD.

Debtor

Case No. 99-05157

(If known)

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E, and F to determine the total amount of the debtor's liabilities.

			AMOUNTS SCHEDULED		
NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1		---	---
B - Personal Property	YES	3	2,798,072.60 to 2,931,053.60	---	---
C - Property Claimed as Exempt	YES	1		---	---
D - Creditors Holding Secured Claims	YES	1	---	\$ 9,161,095	---
E - Creditors Holding Unsecured Priority Claims	YES	1	---	600,000 to \$ 2,700,000	---
F - Creditors Holding Unsecured Non Priority Claims	YES	46	---	\$ 2,641,701	---
G - Executory Contracts and Unexpired Leases	YES	1	---	---	---
H - Codebtors	YES	1	---	---	---
I - Current Income of Individual Debtor(s)	N/A	---	---	---	\$ ---
J - Current Expenditures of Individual Debtor(s)	N/A	---	---	---	\$ ---
Total Number of Sheets of ALL Schedules ->		55			
Total Assets ->			2,798,072.60 to 2,931,053.60		
Total Liabilities ->				12,407,796.00 to \$ 14,502,796.00	

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In re HAWAIIAN GROCERY STORES, LTD., Case No. 99-05157
 Debtor (If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, Or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NOT APPLICABLE DEBTOR DOES NOT HAVE ANY SUCH INTEREST. LEASES-SEE SCHEDULE G				
Total->			\$	

(Report also on Summary of Schedules.)

In re HAWAIIAN GROCERY STORES, LTD.
DebtorCase No. 99-05157

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		OFFICE		200.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		1ST HAWAIIAN BANK BANK OF HON.		49,680.00 564.60
3. Security deposits with public utilities, telephone companies, landlords, and others.		HAWAII ELECTRIC - UTILITY KENNETH BROWN - LANDLORD TSH - LANDLORD		20,600.00 22,319.00 48,742.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X	4384 MALAAI ST. PARTNERS		13,967.00
5. Books, pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re HAWAIIAN GROCERY STORES, LTD.
DebtorCase No. 99-05157
(If known)**SCHEDULE B - PERSONAL PROPERTY**
(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in IRA, ERISA, Keogh, or other pension or profit sharing Plans. Itemize.	X			
12. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
13. Interests in partnerships or joint ventures. Itemize.	X			
14. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
15. Accounts Receivable.		ACCOUNTS RECEIVABLE		880,000
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.	X			

In re HAWAIIAN GROCERY STORES, LTD.Case No. 99-05157

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT MARKET VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
23. Automobiles, trucks, trailers, and other vehicles and accessories.		TRUCK, VEHICLES, TRAILERS		100,000-200,000
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.				
27. Machinery, fixtures, equipment, and supplies used in business.		HONOLULU, HA - OFFICE		250,000
28. Inventory.		HONOLULU, HA.-PRODUCT INVENTORY		900,000
29. Animals.	X			
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.	X			
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		WEBSITE PROJECT - IN PROCESS UNDERDEVELOPMENT RENT TRUST FUND/		200,000 312,000 (APPROX)
<div style="display: flex; justify-content: space-between;"> _____ continuation sheets attached Total -> </div>				<div style="display: flex; justify-content: space-between;"> \$ <div> 2,798,072.60 2,931,053.60 </div> </div>

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re HAWAIIAN GROCERY STORES, LTD.
DebtorCase No. 99-05157
(If known)**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

- ☐ 11 U.S.C. § 522(b)(1): Exemptions provided in 11 U.S.C. § 522(d). **Note: These exemptions are available only in certain states.**
- ☐ 11 U.S.C. § 522(b)(2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT MARKET VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
N/A			

In re **HAWAIIAN GROCERY STORES, LTD.**

Debtor

Case No. **99-05157**

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and account number, if any, of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND MARKET VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.								
COAST BUSINESS CREDIT 12121 WILSHIRE BLVD, SUITE 1400 L.A., CA 90025 ATTN; MAGED GHEBRIAL	X		ACCOUNTS RECEIVABLE, INVENTORY					
			VALUE \$ 2,604,095				2,604,095	1,340,000
ACCOUNT NO.								
CERTIFIED GROCERS 5200 SHEILA ST. COMMERCE, CAL, 90040 ATTN: RICH MARTIN			ACCOUNTS RECEIVABLE INVENTORY					
			VALUE \$ 6,407,000				6,407,000	6,407,000
ACCOUNT NO.								
GRANITE FINANCIAL 16100 TABLE MOUNTAIN PKWY, ST. A GOLDEN, CA 80403			WAREHOUSE RACKS					
			VALUE \$ 150,000				150,000	150,000
ACCOUNT NO.								
			VALUE \$ -					

____ continuation sheets attached

Subtotal -> \$ 9,161,095
(Total of this page)
Total -> \$ 9,161,095
(Use only on last page)

In re HAWAIIAN GROCERY STORES, LTD.
DebtorCase No. 99-05157
(If known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**
(Continuation sheet)

TYPE OF PRIORITY

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	TYPE OF PRIORITY			TOTAL AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY
			CONTINGENT	UNLIQUIDATED	DISPUTED		
ACCOUNT NO.							
STATE OF HAWAII DEPT. OF TAXATION PO BOX 1425 HONOLULU, HI 96806-1425		1997 TO CURRENT EXCISE TAXES	X	X	X	600,000 to 2,700,000	
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							
ACCOUNT NO.							

Sheet no. 1 of 1 sheets attached to Schedule of Creditors
Holding Unsecured Priority Claims

Subtotal ->	\$
(Total of this page)	
Total ->	\$ 600,000 to

(Use only on last page of the completed Schedule E.)

2,700,000

(Report total also on Summary of Schedules)

In re HAWAIIAN GROCERY STORES, LTD.
(Debtor)Case No. 99-05157
(If known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 19880 FARMERS RICE COOPERATIVE P.O. BOX 15223 SACRAMENTO, CA 95851							228,025.97
ACCOUNT NO. 50100 K. YAMADA DISTRIBUTORS P.O. BOX 29669 HONOLULU, HI 96820							195,708.37
ACCOUNT NO. 61960 ALSTON HUNT FLOYD & ING P.O. BOX 2281 HONOLULU, HI 96804							119,255.93
ACCOUNT NO. 24300 HORMEL FOODS CORP P.O. BOX 100352 PASADENA, CA 91189-0352							97,252.02
ACCOUNT NO. 42500 SHIMAYA SHOTEN P.O. BOX 17825 HONOLULU, HI 96817							10,071.65

Sheet no. 1 of 46 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal - > \$ 650,313.94
(Total of this page)
Total - > \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 35630 ORIENTAL TRADING CO 131 W HARRIS AVE S SAN FRANCISCO, CA 94080							87,298.69
ACCOUNT NO. 12660 CONAGRA GROC. PROD. SALES P.O. BOX 841809 DALLAS TX 75284							50,735.93
ACCOUNT NO. 62800 KENNETH BROWN 1099 ALAKEA STE 1170 HONOLULU, HI 96813							24,498.00
ACCOUNT NO. 11500 INTER'L HOME FOODS 21021 NETWORK PLACE CHICAGO, IL 60673-1210							304,208.46
ACCOUNT NO. 86868 TSH DEVELOPMENT LAGOON VIEW INDUSTRIAL CTR 80 SAND ISLAND ACCESS RD. HONOLULU, HI 96819-4904							52,031.00
Subtotal ->							\$ 518,772.08
(Total of this page)							
Total ->							\$

Sheet no. 2 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24700 ROYAL OAK SALES, INC P.O. BOX 530111 ATLANTA, GA 30353-0111						44,058.22
ACCOUNT NO. 21500 GERBER PRODUCTS 01-0484650 P.O. BOX 951124 DALLAS, TX 75395						43,068.95
ACCOUNT NO. 27910 LAWRY'S - LIPTON, INC P.O. BOX 92188 CHICAGO, IL 60675-2188						42,689.29
ACCOUNT NO. 88145 4384 MALAAI STREET PARTNERS 707 RICHARDS ST. SUITE 101 HONOLULU, HI 96813						41,902.17
ACCOUNT NO. 26700 KIMBERLY - CLARK CORP K-C ID13-40901-001 P.O. BOX 100011 PASADENA, CA 91189						94,163.35

Sheet no. 3 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 265,881.98
 (Total of this page)

Total - >

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 31980 THE MINUTE MAID CO. P.O. BOX 910037 DALLAS, TX 75391-0037							32,996.16
ACCOUNT NO. 68300 FULL CIRCLE, INC P.O. BOX 911386 DALLAS, TX 75391							36,551.68
ACCOUNT NO. 38210 QUAKER OATS CO. P.O. BOX 70868 CHICAGO, IL 60673							34,507.17
ACCOUNT NO. 38500 RALSON PURINA CO. P.O. BOX 841849 DALLAS, TX 75284							31,165.98
ACCOUNT NO. 14500 C & H SUGAR CO P.O. BOX 45201 SAN FRANCISCO, CA 94145							15,708.75

Sheet no. 4 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 150,929.74
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 38200 THE QUAKER OATS CO P.O. BOX 70868 CHICAGO, IL 60673						22,661.20
ACCOUNT NO. 50400 YOUNG BROTHERS, INC P.O. BOX 3288 HONOLULU, HI 96801						21,532.56
ACCOUNT NO. 60185 ADT SECURITY SERVICES P.O. BOX 371956 PITTSBURGH, PA 15250						20,143.56
ACCOUNT NO. 34200 NISSIN FOODS (USA) CO P.O. BOX 512877 LOS ANGELES, CA 90051						19,770.46
ACCOUNT NO. 38000 PROCTER & GAMBLE DIST. CO P.O. BOX 100407 PASADENA, CA 91189-0407						43,821.66

Sheet no. 5 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page)

Total ->

(Use only on last page of the completed Schedule F)

\$ 127,929.44

\$

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 17410 CONAGRA FROZEN FOODS P.O. BOX 10307 PALATINE, IL 60055						17,395.96
ACCOUNT NO. 17430 CONNERS BRUNSWICK, INC P.O. BOX 540 SCARBOROUGH, ME 04070						16,683.46
ACCOUNT NO. 18995 DOLPHIN EXPRESS, INC 4201 LONG BEACH BLVD. SUITE 326 LONG BEACH, CA 90807						19,137.25
ACCOUNT NO. 80020 CHRIS NAKAMURA 2408 PAUOA ROAD HONOLULU, HI 96813						16,490.00
ACCOUNT NO. 22270 H & W FOODS P.O. BOX 3475 HONOLULU, HI 96811						23,080.26

Sheet no. 6 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 92,786.93
 (Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 48700 WEBCO HAWAII INC 2840 MOKUMOA ST. HONOLULU, HI 96819							10,933.27
ACCOUNT NO. 30880 MAUI PINEAPPLE CO P.O. BOX 45252 SAN FRANCISCO, CA 94145							10,726.55
ACCOUNT NO. 47800 VALLEY FRESH, INC P.O. BOX 661 BUFFALO, NY 14240							31,526.00
ACCOUNT NO. 81240 PACIFIC HI LIFT SERVICE P.O. BOX 1837 AIEA, HI 96701							25,478.65
ACCOUNT NO. 89050 ZEE MEDICAL SERVICE P.O. BOX 30587 HONOLULU, HI 96820							224.26

Sheet no. 7 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - >
 (Total of this page)

Total - >

(Use only on last page of the completed Schedule F)

\$ 78,888.73

\$

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25120 ITOEN (USA) INC. 125 PUUHALE ROAD HONOLULU, HI 96819							14,997.52
ACCOUNT NO. 23500 HILLSHIRE FARM & KAHN'S P.O. BOX 70262 CHICAGO, IL 60673-0262							14,961.67
ACCOUNT NO. 16250 CHEF AMERICA GENERAL AMERICAN FOODS P.O. BOX 513738 LOS ANGELES, CA 90051							14,803.66
ACCOUNT NO. 64830 MARCUS & ASSOC., INC 1045 MAPUNAPUNA ST. HONOLULU, HI 96819							14,298.75
ACCOUNT NO. 22640 HAWAIIAN CHARCOAL CO. 83 KANILLA WAILUKU, HI 96793							19,584.76
Sheet no. <u>8</u> of <u>46</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims (Use only on last page of the completed Schedule F)							Subtotal -> \$ 78,646.36 (Total of this page) Total -> \$

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBATOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20010 FISHLAND MARKET, LTD. 117-C AHUI STREET HONOLULU, HI 96813						253.26
ACCOUNT NO. 30700 MATSON NAVIGATION COMPANY P.O. BOX 31000 HONOLULU, HI 96849-5054						245.95
ACCOUNT NO. 60140 ACCU-PEST TERMITE CONTROL 1797 WILI AP LOOP #3 P.O. BOX 2213 WAILUKU, HI 96793						244.79
ACCOUNT NO. 78200 MAUI OFFICE MACHINES, INC. 280 HOOKAHI STREET WAILUKU, HI 96793						236.70
ACCOUNT NO. 35160 PACIFIC INTERICE MILLS P. O. BOX 652 WOODLAND, CA 95695						76,419.71

Sheet no. 9 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - >
 (Total of this page)

\$ 77,400.41

Total - >

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 25950 JOSEPH GALLO FARMS P.O. BOX 6000 SAN FRANCISCO, CA 94161						8,406.68
ACCOUNT NO. 22260 HAWAIIAN HOUSEWARE LTD. P.O. BOX 820 PEARL CITY, HI 96782						8,345.99
ACCOUNT NO. 63000 BOARD OF WATER WUPPLY 630 S. BERETANIA STREET HONOLULU, HI 96843						7,967.85
ACCOUNT NO. 32700 MORTON SALT DIVISION P.O. BOX 100020 PASADENA, CA 91189						7,446.61
ACCOUNT NO. 33945 NESCO FRUIT SYRUPS 99-1277 HALAWA VALLEY ST. AIEA, HI 96701						39,566.70

Sheet no. 10 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page)

\$ 71,733.83

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 34350 NOMURA AND CO., INC. 40 BRODERICK ROAD BURLINGAME, CA 94010						13,646.62
ACCOUNT NO. 23150 HAWAIIAN PAAKAI, INC. 1718 HOE STREET HONOLULU, HI 96819						13,201.35
ACCOUNT NO. 22000 GORTON'S OF GLOUCESTER P.O. BOX 101483 ATLANTA, GA 30392						13,179.65
ACCOUNT NO. 10900 ALOHA SHOYU CO., LTD. 96-1205 WAIHONA STREET PEARL CITY, HI 96782						11,936.45
ACCOUNT NO.						

Sheet no. 11 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 51,964.07
 (Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 69190 HAFADONE PRINTING CO 274 PUUHALE ROAD HONOLULU, HI 96819						218.75
ACCOUNT NO. 70745 HAWAII SOUND SYSTEMS, INC P.O. BOX 31000 HONOLULU, HI 96849						218.70
ACCOUNT NO. 64580 COSCO SUPPLY P.O. BOX 2897 HONOLULU, HI 96802						212.76
ACCOUNT NO. 						
ACCOUNT NO. 						
ACCOUNT NO. 						43,821.66

Sheet no. 12 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 44,471.87
 (Total of this page)

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81900 PRECISION WOOD OF HAWAII 91-466 KOMOHANA ST. HONOLULU, HI 96707						9,592.05
ACCOUNT NO. 43500 SPECTRUM GROUP P.O. BOX 60202 ST LOUIS, MO 63160-0202						9,134.98
ACCOUNT NO. 62810 BROWNING FERRIS INDUSTRIES P.O. BOX 28150 HONOLULU, HI 96820						9,122.67
ACCOUNT NO. 39400 REYNOLDS, TEL CO P.O. BOX 500619 ST. LOUIS, MO 63150-0619						7,403.19
ACCOUNT NO. 73800 IBM CORP- W7C DEPT 1896 P.O. BOX 61000 SAN FRANCISCO, CA 94161						8,897.38

Sheet no. 13 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page)

Total ->

(Use only on last page of the completed Schedule F)

\$ 44,150.27

\$

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 76060 KPMG MARWICK LLP P.O. BOX 4150 HONOLULU, HI 96812						7,291.00
ACCOUNT NO. 78450 MAZDA AMERICAN CREDIT DEPT 5560701 P.O. BOX 55000 DETROIT, MI 48255-0607						7,168.06
ACCOUNT NO. 67900 FOOD PROTECTION SERV. 95-715 HINALII ST. MILILANI, HI 96789						7,013.13
ACCOUNT NO. 26250 KAUAI FREIGHT SERC P.O BOX 1866 LIHUE, HI 96766						6,861.98
ACCOUNT NO. 88172 WDI COMPANIES, INC 2627 KILIAU ST. LIC#C -12717 HONOLULU, HI 96819-2021						6,749.96

Sheet no. 14 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > (Total of this page)	\$ 35,084.13
Total - >	\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 48490 VILLA ROMA DIV OF HEATHERFIELD FOODS 245 W POMONA BLVD MONTEREY PARK, CA 91754						2,378.34
ACCOUNT NO. 76063 KRISCOLE INC. 94-199 LEONUI STREET WAIPAHU, HI 96797						2,359.13
ACCOUNT NO. 19000 FAULTLESS STARCH/ BON AMI COMPANY P.O. BOX 412421 KANSAS CITY, MO 64141						2,315.20
ACCOUNT NO. 19870 FAR WEST RICE P.O. BOX 370 DURHAM, CA 95938						25,021.62
ACCOUNT NO.						

Sheet no. 15 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 32,074.29
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10180 AGRILINK FOODS P.O. BOX 98222 CHICAGO, IL 60693						6,563.02
ACCOUNT NO. 62320 AT EIT P.O. BOX 2969 OMAHA, NE 68103-2969						6,533.63
ACCOUNT NO. 35250 ONO CONES 98-723 #C KUAHAO PLACE PEARL CITY, HI 96782						6,202.40
ACCOUNT NO. 48530 VITASOY (USA) INC 400 OYSTER PT BLVD. STE 201 S SAN FRANCISCO, CA 94080						6,034.80
ACCOUNT NO. 47680 USA DETERGENTS INC P.O. BOX 643024 PITTSBURGH, PA 15264						5,904.00

Sheet no. 16 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 31,237.85
 (Total of this page)
 Total - > \$
 (Use only on last page of the completed Schedule F)
 (Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	DEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 15250 CALIFORNIA PACIFIC CONSOLIDATORS, INC P.O. BOX 57136 HAYWARD, CA 94545						4,234.61
ACCOUNT NO. 12470 AUTHENTIC SPECIALTY FOODS P.O. BOX 30358 LOS ANGELES, CA 90030-0358						4,210.89
ACCOUNT NO. 81230 PACIFIC GUARDIAN LIFE 1440 KAPIOLANI BLVD. HONOLULU, HI 96814						3,826.05
ACCOUNT NO. 27650 LAND O' FROST, INC P.O. BOX 353 LANSING, IL 60438-1190						3,809.65
ACCOUNT NO. 22915 HAWN FRUIT SPECIALTIES P.O. BOX 80 KILAUEA, HI 96754						13,700.56

Sheet no. 17 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - >
 (Total of this page) \$ 29,781.76

Total - >
 \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72150 GTE HAWAIIAN TEL PAYMENT PROCESSING CTR INGLEWOOD, CA 90313-0001						5,683.95
ACCOUNT NO. 83450 SAVE-A- \$ CLUB OF HI P.O. BOX 380029 HONOLULU, HI 96838						5,643.30
ACCOUNT NO. 65830 DIAMOND HEAD PETROLEUM 2827 KAIHIKAPU ST. HONOLULU, HI 96819						5,577.71
ACCOUNT NO. 18780 DEPENDABLE HAWN EXPRESS 19201 SUSANA RD. RANCHO DOMINGUZ, CA 90221						5,505.52
ACCOUNT NO. 27600 LAND O' LAKES, INC P.O. BOX 840897 DALLAS TX 75284						5,212.71

Sheet no. 18 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> (Total of this page)	\$ 27,623.19
Total ->	\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28530 LILIHAK BAKERY, CO 515 N KUAKINI ST HONOLULU, HI 96817							5,041.54
ACCOUNT NO. 61360 ALII REFUSE CORP P.O. BOX 31151 HONOLULU, HI 96820							4,799.19
ACCOUNT NO. 82360 REYNOLD & REYNOLDS P.O. BOX 77096 DETROIT, MI 48277							4,652.67
ACCOUNT NO. 48800 WELCH FOODS FILE 7252 P.O. BOX 60000 SAN FRANCISCO, CA 94160							4,250.62
ACCOUNT NO. 12440 AUSMAC, INC DBA MAMMA BELLA FOODS 5100 RIVERGRADE ROAD BALDWIN PARK, CA 91706							4,615.20

Sheet no. 19 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page)

\$ 23,359.22

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.						
ACCOUNT NO. 16650 CHURNY COMPANY INC P.O. BOX 93562 CHICAGO, IL 60673						3,744.22
ACCOUNT NO. 19860 FAMILIAR FOODS, INC P.O. BOX 90008 CITY OF INDUSTR, CA 91715						3,719.80
ACCOUNT NO. 69023 GRANITE FINANCIAL DEPT. ATTN: ACCOUNTING DEPT DENVER, CO 80256-0325						8,635.00
ACCOUNT NO. 30850 MAUI BEVERAGES & SUPPLIES WAILUKU INDUSTRIAL PARK 864-A KOLU STREET WAILUKU, HI 96793						3,572.05
Subtotal -> (Total of this page)						\$ 19,671.06
Total ->						\$

Sheet no. 20 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 82242 REFRIGERATION SERVICES 2276 PAHOUNUI DRIVE HONOLULU, HI 96819						3,560.96
ACCOUNT NO. 46250 46250 TONES BROTHERS, INC. DEPT. 4096 LOS ANGELES, CA 90096						3,493.20
ACCOUNT NO. 63080 BUSINESS AUTOMATION, INC. 507 E. LANIKAULA ST. HILO, HI 96720						3,437.51
ACCOUNT NO. 22650 HAWAIIAN COMMERCIAL & SUGAR COMPANY P.O. BOX 266 PUUNENE, HI 96784						3,434.16
ACCOUNT NO. 29400 MCILHENNY COMPANY P.O. BOX 95337 NEW ORLEANS, LA 70195						3,357.33

Sheet no. 21 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 17,283.16
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 81400 PD REPAIR SERVICE 140 N. MARKET ST. #200 WAILUKU, HI 96793							2,937.22
ACCOUNT NO. 80600 OAHU TIRE SERVICE 655 MAPUNAPUNA ST. HONOLULU, HI 96819							2,921.40
ACCOUNT NO. 63070 BUDGET RENT A CAR SYSTEMS P.O. BOX 74705 CHICAGO, IL 60694-4705							2,908.70
ACCOUNT NO. 78000 MAUI ELECTRIC COMPANY P.O. BOX 398 KAHULUI, HI 96732							2,799.92
ACCOUNT NO. 88144 WAIIEHU SHELL 270 WAIIEHU BEACH ROAD WAILUKU, HI 9693							2,722.92

Sheet no. 22 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 14,290.16
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23400 HI COUNTRY FOODS P.O. BOX 338 SELAH, WA 98942							4,562.97
ACCOUNT NO. 84000 SENTINEL SILENT ALARM 99-1036 IWAENA STREET AIEA, HI 96701							4,372.40
ACCOUNT NO. 23250 HEINZ PET PRODUCTS DEPT. AT 40181 ATLANTA, GA 31192							4,313.55
ACCOUNT NO.							
ACCOUNT NO.							
Subtotal ->							\$ 13,248.92
(Total of this page)							
Total ->							\$

Sheet no. 23 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 20130 FLEMING COMPANIES 91-315 HANUA ST. KAPOLEI, HI 96707						2,643.69
ACCOUNT NO. 87670 UNISOURCE CORPORATION P.O. BOX 1300 HONOLULU, HI 96807						2,633.13
ACCOUNT NO. 72701 HONOLULU DISPOSAL SERVICE P.O. BOX 30968 HONOLULU, HI 96820						2,630.43
ACCOUNT NO. 44510 SUGAR FOODS CORP. DRAWER CS 198372 ATLANTA, GA 30384						2,604.80
ACCOUNT NO. 82270 REMEDY INTELLIGENT STAFFING FILE #54122 LOS ANGELES, CA 90074						2,602.04

Sheet no. 24 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 13,114.09
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 16900 CLOUGHERTY PACKING CO. FILE 55409 LOS ANGELES, CA 90074						2,570.16
ACCOUNT NO. 16100 CHALLENGE DAIRY PRODUCTS FILE NO 81901 BOX 60000 SAN FRANCISCO, CA 94160						2,559.57
ACCOUNT NO. 68600 GASPRO, INC P.O. BOX 30707 HONOLULU, HI 96820						2,554.93
ACCOUNT NO. 61400 ALOHA AIRLINES P.O. BOX 29938 HONOLULU, HI 96820						2,459.19
ACCOUNT NO. 22400 Y. HATA & CO., LTD P.O. BOX 3770 HONOLULU, HI 96812						2,415.15

Sheet no. 25 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 12,559.00
 (Total of this page)

Total - >

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 23900 HONOLULU BROOM FACTORY P.O. BOX 1691 HONOLULU, HI 96806							3,160.32
ACCOUNT NO. 							
ACCOUNT NO. 81610 PITNEY BOWES CREDIT CORP P.O. BOX 5151 SHELTON, CT 06484							3,080.84
ACCOUNT NO. 32400 THE MORNINGSTAR GROUP P.O. BOX 96430 CHICAGO, IL 60693							3,023.57
ACCOUNT NO. 42920 SIOUX HONEY ASSOCIATION P.O. BOX 502579 ST. LOUIS, MO 63150							2,949.10

Sheet no. 26 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 12,213.83
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37850 PRESTO PRODUCTS, CO. P.O. BOX 502608 ST. LOUIS, MO 63150-2608						2,301.90
ACCOUNT NO. 50370 YOSHIDA FOOD PRODUCTS CO. 8440 N.E. ALDERWOOD RD. SUITE A PORTLAND, OR 97220						2,275.00
ACCOUNT NO. 78700 MBNA AMERICA P.O. BOX 15469 WILMINGTON, DE 19886						2,271.36
ACCOUNT NO. 74335 JAGUAR CREDIT CORPORATION DEPT 5558901 P.O. BOX 55000 DETROIT, MI 48255						2,264.55
ACCOUNT NO. 13050 BIG VALLEY MKTG CORP. FILE #73306 P.O. BOX 60000 SAN FRANCISCO, CA 94160						2,212.05

Sheet no. 27 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 11,324.86
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 32760 MOTT' INC. P.O. BOX 75414 CHARLOTTE, NC 28228-9997							1,909.46
ACCOUNT NO. 10950 ATLAPAC TRADING COMPANY 2240 SOUTH GARFIELD AVENUE LOS ANGELES, CA 90040-1808							1,904.46
ACCOUNT NO. 43420 SOUTHWEST TRADERS, INC. 27565 DIAZ TEMECULA, CA 92590							1,877.41
ACCOUNT NO. 16800 CLOROX SALES COMPANY P.O. BOX 951015 DALLAS, TX 75395-1015							1,863.32
ACCOUNT NO. 43000 J.M SMUCKERS COMPANY P.O. BOX 100398 PASADENA, CA 91189							1,858.15

Sheet no. 28 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page)

\$ 9,412.80

Total ->

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 12850 BELL-CARTER FOODS, INC. P.O. BOX 95544 CHICAGO, IL 60694						2,212.05
ACCOUNT NO. 12880 BEL/KAUKAUNA USA BOX 68-9430 MILWAUKEE, WI 53268						2,175.00
ACCOUNT NO. 						
ACCOUNT NO. 72610 GTE WIRELESS (999)009-5911 P.O. BOX 29030 HONOLULU, HI 96820						2,130.85
ACCOUNT NO. 44300 STINSON SEAFOOD COMPANY P.O. BOX 910604 FILE #5285 DALLA, TX 75391-0604						2,120.40

Sheet no. 29 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 8,638.30
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 13000 BERTOLLI U.S.A., INC. P.O. BOX 751952 CHARLOTTE, NC 28275-1952						2,117.16
ACCOUNT NO. 80810 OAHU SALES, INC. 1724 KALANI STREET HONOLULU, HI 96819						2,079.64
ACCOUNT NO. 72990 ILIKAI HOTEL 1777 ALA MOANA HONOLULU, HI 96815						2,079.25
ACCOUNT NO. 65820 DHL WORKDWIDE EXPRESS P.O. BOX 78016 PHOENIX, AZ 85062						2,073.00
ACCOUNT NO. 						

Sheet no. 30 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 8,349.05
 (Total of this page)
 Total - > \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 75000 KAUAI ELECTRIC P.O. BOX 300 LIHUE, HI 96766							1,608.40
ACCOUNT NO. 12600 D.D. BEAN & SONS CO P.O. BOX 30396 HARTFORD, CT 061500396							1,540.00
ACCOUNT NO. 68650 GECC HAWAII BUILDING P.O. BOX 380041 HONOLULU, HI 968380041							1,538.75
ACCOUNT NO. 67050 FIRST HAWAIIAN LEASING, INC 1314 SOUTH KING ST HONOLULU, HI 96814							1,485.54
ACCOUNT NO. 19890 FARMLAND FOODS INC CUSTOMER ACCOUNTS P.O. BOX 27-266 KANSAS CITY, MO 64180							1,509.90

Sheet no. 31 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - >
 (Total of this page)

\$ 7,682.59

Total - >

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 60600 ALERT HOLDING GROUP, INC 2668 WAIWAI LOOP HONOLULU, HI 96813							1,468.76
ACCOUNT NO. 60150 ACCOMTEPS FILE 73484 P.O. BOX 60000 SAN FRANCISCO, CA 941603484							1,465.92
ACCOUNT NO. 68630 GE CAPITAL P.O. BOX 31001-0270 PASADENA, CA 911100270							1,428.12
ACCOUNT NO. 88860 XEROX CORPORATIONS P.O. BOX 7405 PASADENA, CA 91109-7405							1,341.60
ACCOUNT NO. 64200 CLARKLIFT PACIFIC AKA E.M. ENTERPRISE, INC 2110 AUIKI STREET HONOLULU, HI 96819							1,484.36

Sheet no. 32 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 7,188.76
 (Total of this page)

Total - > \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 24000 HONOLULU FREIGHT SERVICE P.O. BOX 169 HONOLULU, HI 96810							1,851.31
ACCOUNT NO. 33960 NESTLE USA, INC. FILE 54530 LOS ANGELES, CA 90074-4530							1,839.58
ACCOUNT NO. 16560 CHIKARA PRODUCTS, INC. 99-1245 HALAWA VALLEY ST. AIEA, HI 96701							1,698.95
ACCOUNT NO. 46080 TILLAMOOK COUNTY CREAMERY UNIT 45 P.O. BOX 4500 PORTLAND, OR 97208							1,615.35
ACCOUNT NO.							
Subtotal ->							\$ 7,005.19
(Total of this page)							
Total ->							\$

Sheet no. 33 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 28000 LEA & PERRINS, INC P.O. BOX 7247-8131 PHILADELPHIA, PA 19170							1,339.20
ACCOUNT NO. 82100 QUALITY TRAVEL, INC 1600 KAPIOLANI BLVE SUITE 918 HONOLULU, HI 96814							1,304.07
ACCOUNT NO. 21580 G.L. MEZZETTA P.O. BOX 45052 SAN FRANCISCO, CA 94145							1,289.70
ACCOUNT NO. 32355 MOODY DUNBAR, INC P.O. BOX 440305 MNASHVILLE, TN 37244							1,255.15
ACCOUNT NO. 85001 STERLING COMMERCE CVG COMMERCE SERVICES GROUP P.O. BOX 73199 CJICAGO, IL 60673							1,283.15

Sheet no. 34 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - >
 (Total of this page)

\$ 6,471.27

Total - >

\$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 68420 GARLOW PETROLEUM P.O. BOX 2967 HONOLULU, HI 96820							1,223.62
ACCOUNT NO. 35200 OKUHARA FOODS 881 NORTH KING ST. HONOLULU, HI 96817							1,206.00
ACCOUNT NO. 23190 HARPO'S PIZZA 477 KAPAHULU AVENUE HONOLULU, HI 96815							1,199.98
ACCOUNT NO. 62550 BIG RED Q QUICKPRINT CTR. 675 AUAHI STREET HONOLULU, HI 96813							1,193.04
ACCOUNT NO. 42600 SIGNATURE BRANDS LLC P.O. BOX 198391 ATLANTA, GA 303848391							1,167.84

Sheet no. 35 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 5,990.48
 (Total of this page)
 Total - > \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 37570 PHILIPPINE FOOD DISTRIBUTOR 94-1228 HALELHUA STREET WAIRAHU, HI 96797							1,153.24
ACCOUNT NO. 34130 NISHIMOTO TRADING P.O. BOX 636 HONOLULU, HI 96809							1,139.68
ACCOUNT NO. 72790 HT&T CO. INC 311-A PACIFIC ST BLDG 5 HONOLULU, HI 96817							1,100.31
ACCOUNT NO. 23100 HAWAIIAN FLOUR MILLS P.O. BOX 855 HONOLULU, HI 96808							1,088.56
ACCOUNT NO. 36080 PACIFIC AGRI-PRODUCT, INC 477 FORBES BLVD P.O. BOX 2764 SOUTH S.F. CA 94083							1,096.00

Sheet no. 36 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 5,577.79
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 17850 CONTINENTAL MILLS, INC. P.O. BOX 34935 DEPARTMENT 510 SEATTLE, WA 98124						1,045.15
ACCOUNT NO. 63450 CHEMSYSTEMS, INC P.O. BOX P.O. BOX 17716 HONOLULU, HI 96817						979.15
ACCOUNT NO. 87270 UNITEK SOLVENT SERVICES INC 2889 MOKUMOA STREET HONOLULU, HI 96819						947.90
ACCOUNT NO. 11750 THE ANDREW JERGENS CO 1434 SOLUTIONS CENTER CHICAGO, IL 606771004						932.04
ACCOUNT NO. 23170 HAWAIIAN ROYAL TRADING CO P.O. BOX 959-633 HONOLULU, HI 96808						906.49

Sheet no. 37 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 4,810.73
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72620 HAWAIIAN WIRELESS P.O. BOX 29260 HONOLULU, HI 96820						884.37
ACCOUNT NO. 41200 SANDWICH ISLE JAMS & HONEY PMB 107 75-1027 HENRY ST., 111A KAILUA-KONA, HI 96740-3137						861.60
ACCOUNT NO. 88146 WAILUKU TIRE CENTER 762 LOWER MAIN STREET WAILUKU, HI 96793						853.10
ACCOUNT NO. 48020 VALLEY ISLE PRODUCE, INC. P.O. BOX 517 KAHULUI, HI 96732						829.13
ACCOUNT NO. 68673 GMAC PAYMENT PROCESSING P.O. BOX 6009 INGLEWOOD, CA 90312						828.06

Sheet no. 38 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal - > \$ 4,256.26
 (Total of this page)
 Total - > \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____ Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 10100 A-OK PRODUCTS INC. 611 PIERCE STREET BLK RIVER FALLS, WI 54615							820.80
ACCOUNT NO. 22890 HAWAIIAN EATERIES INC. 46-168 MALINA PLACE KANEŌHE, HI 96744							790.50
ACCOUNT NO. 64250 COAST TO COAST COMPUTER P.O. BOX 2418 NORTH HILLS, CA 91393-2418							763.32
ACCOUNT NO. 62430 BACON UNIVERSAL CO., INC. 918 AHUA STREET HONOLULU, HI 96819							751.94
ACCOUNT NO. 70215 HAWAII LOGISTIC SERVICES 91-315 HANUA STREET KAPOLEI, HI 96707							722.46

Sheet no. 39 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 3,849.02
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 63430 CHEMSEARCH P.O. BOX 971269 DALLAS, TX 75397							692.26
ACCOUNT NO. 75950 KILGO COMPANY, INC. 180 SAND ISLAND RD HONOLULU, HI 96819							681.94
ACCOUNT NO. 43300 SOLO CUP COMPANY P.O. BOX 92172 CHICAGO, IL 60675-2172							672.50
ACCOUNT NO. 16600 CHURCH & DWIGHT COMPANY P.O. BOX 95055 CHICAGO, IL 60694							669.60
ACCOUNT NO. 18150 CROWN PRINCE, INC. DEPT. 0103 LOS ANGELES, CA 90084-0103							669.00

Sheet no. 40 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page) \$ 3,385.30

Total ->
 \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 18980 DOLE PACKAGED FOODS 5795 LINDERO CANYON ROAD WESTLAKE VILLAGE, CA 91362-4013							644.24
ACCOUNT NO. 49450 THE WILKINSON ALLIANCE P.O. BOX J LAIE, HI 96762							600.00
ACCOUNT NO. 68350 GARDEN ISLE DISPOSAL, INC. 2666 NIUMALU ROAD LIHUE, HI 96766							545.76
ACCOUNT NO. 37610 POMPEIAN, INC. P.O. BOX 8863 BALTIMORE, MD 21224							529.50
ACCOUNT NO. 22580 HAWAII TRANSFER CO., LTD. P.O. BOX 665 PEARL CITY, HI 96782							527.88

Sheet no. 41 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page) \$ 2,847.38

Total ->
 \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 74350							
JECO AIR CONDITIONING INC. P.O. BOX 40 KAHULUI, HI 96732							519.32
ACCOUNT NO. 47600							
UNICOLD CORPORATION 3140 UALENA STREET HONOLULI, HI 96819							509.98
ACCOUNT NO. 69025							
GRAPHIC PROMOTIONS, INC. P.O. BOX 502929 ST. LOUIS, MO 63150							496.80
ACCOUNT NO. 80230							
NISSAN MOTOR ACCEPTANCE DEPT. 4748 LOS ANGELES, CA 90096-4748							474.64
ACCOUNT NO. 80840							
OFFICE DEPOT DEPT. 56-6156095899 P.O. BOX 30292 SALT LAKE CITY, UT 84130							491.23

Sheet no. 42 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal ->
 (Total of this page) \$ 2,491.97

Total ->
 \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 72750 HOPACO-BOISE CASCAADE FILE 42256 LOS ANGELES, CA 90074						447.23
ACCOUNT NO. 35000 OH BOY! CORPORATION P.O. BOX 923490 SYLMAR, CA 91392						441.88
ACCOUNT NO. 81380 PAPERSOURCE HAWAII, INC. 91-210 HANUA STREET KAPOLEI, HI 96707						435.93
ACCOUNT NO. 79930 NAKAI ELECTRICAL SERVICE 1734 REPUBLICAN ST HONOLULU, HI 96819						423.43
ACCOUNT NO. 44700 SUN-DIAMOND GROWERS P.O. BOX 44193 TISHMAN BUILDING SAN FRANCISCO, CA 94144						421.89

Sheet no. 43 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 2,170.36
 (Total of this page)
 Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 85750 TERMINIX INTERNATIONAL 1024B KIKOWAENA PLACE HONOLULU, HI 96819							421.86
ACCOUNT NO. 74600 JOAN M. JOHNSON COMPANY P.O. BOX 10400 HONOLULU, HI 96816							406.45
ACCOUNT NO. 81215 PACIFIC EXPRESS, INC. P.O. BOX 114 HONOLULU, HI 96810							348.20
ACCOUNT NO. 82350 REX TIRE & SUPPLY P.O. BOX 30622 HONOLULU, HI 96820							348.07
ACCOUNT NO. 30400 S. MARTINELLI & COMPANY DEPT. #44647 P.O. BOX 44000 SAN FRANCISCO, CA 94144							388.00
Subtotal - > (Total of this page)							\$ 1,912.58
Total - >							\$

Sheet no. 44 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 68480 GARY'S SERVICE, INC. 3187 KUHIO HWY. LIHUE, HI 96766							345.33
ACCOUNT NO. 64560 COPIERS HAWAII 511 KALIHI STREET HONOLULU, HI 96819-3268							327.61
ACCOUNT NO. 72755 HOSE SERVICE INC. 1807 HOMERULE ST HONOLULU, HI 96819							289.88
ACCOUNT NO. 71600 HAWAIIAN LIFT TRUCK, INC. 334 KALIHI STREET HONOLULU, HI 96819							263.24
ACCOUNT NO. 66753 EDI SUPPORT SERVICES, INC. P.O. BOX 203 CHARDON, OH 44024-0203							260.00

Sheet no. 45 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 1,486.06
 (Total of this page)

Total -> \$

(Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re _____, Case No. _____
 (Debtor) (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 84730 SNAP-ON TOOLS CORPORATION 1227-W NORTH MARKET BLVD. SACRAMENTO, CA 95834						720.62
ACCOUNT NO. 68674 GMAC PAYMENT PROCESSING P.O. BOX 6009 INGLEWOOD, CA 90312						719.62
ACCOUNT NO. 						
ACCOUNT NO. 						
ACCOUNT NO. 						
ACCOUNT NO. 						

Sheet no. 46 of 46 sheets attached to Schedule of
 Creditors Holding Unsecured Nonpriority Claims

Subtotal -> \$ 1,440.24
 (Total of this page)
 Total -> \$ 2,641,701.30
 (Use only on last page of the completed Schedule F)

(Report total also on Summary of Schedule)

In re HAWAIIAN GROCERY STORES, LTD.
Debtor

Case No. 99-05157
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests.

State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
KENNETH BROWN 1099 ALAKEA ST., STE 1170 HONOLULU, HI 96813	LEASE ON HAW'N COLD STORAGE WAREHOUSE 348A PUUHALE ROAD HONOLULU, HI 96819
TSH DEVELOPMENT 80 SAND ISLAND ACCESS RD M-100 HONOLULU, HI 96819-4904	LEASE ON HAW'N GROCERY STORES, LTD. 80 SAND ISLAND ACCESS RD M-100 HONOLULU, HI 96819
4384 MALAAI ST. PARTNERS 707 RICHARDS ST., STE 101 HONOLULU, HI 96813	LEASE ON WAREHOUSE MAUI 920 EHA ST. WAILUKU, HI 96793
MARCUS & ASSOCIATES 1045 MAPUNAPUNA ST. HONOLULU, HI 96819	LEASE ON WAREHOUSE KAUAI 3651 F WHSE #1 LALA RD. LIHUE, HI 96766
GMAC P.O. BOX 6009 INGLEWOOD, CA 90312	VEHICLE LEASES
MAZDA AMERICAN CREDIT DEPT. 5560701 P.O. BOX 55000 DETROIT, MI 48255-0607	VEHICLE LEASES
FIRST HAW'N LEASING 1314 SOUTH KING ST. HONOLULU, HI 96814	VEHICLE LEASES
NISSAN MOTOR ACCEPTANCE CORP. DEPT. 4748 LOS ANGELES, CA 90096	VEHICLE LEASES

In re HAWAIIAN GROCERY STORES, LTD.
DebtorCase No. 99-05157
(If known)**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
RICHARD LOEFFLER GUARANTOR ON COAST BUSINESS CREDIT	C/O HAWAIIAN GROCERY STORES, LTD. 80 SAND ISLAND ACCESS RD. STE 50 HONOLULU, HI 96819

In re HAWAIIAN GROCERY STORES, LTD.
Debtor

Case No. 99-05157
(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief. (Total shown on summary page plus 1.)

Date _____

Signature: _____
Debtor

Date _____

Signature: _____
(Joint Debtor, if any)
(If joint case, both spouses must sign.)

CERTIFICATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I Certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document.

Printed or Typed Name of Bankruptcy Petition Preparer

Social Security No. _____

Address _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the Vice-President/Treasurer (the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership) of the Hawaiian Grocery Stores (corporation or partnership) named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of fifty-five (55) sheets, and that they are true and correct to the best of my knowledge, information, and belief.
(Total shown on summary page plus 1.)

Date 1/3/00

Signature Bruce Barber
Bruce Barber
(Print or type name of individual signing on behalf of debtor)

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. § 152 & 3571